

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-08

DATE: August 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
8/01/2022	4.5 hour of policy review, team meeting, and CMR templates	4.5	\$100.00	\$450.00
8/02/2022	2.0 hours of travel planning and CMR templates	2.0	\$100.00	\$200.00
8/04/2022	2.0 hours of call with Denise and training compliance	2.0	\$100.00	\$200.00
8/05/2022	1.0 hour of table development and policy review	1.0	\$100.00	\$100.00
8/06/2022	1.0 hour of table development and policy review	1.0	\$100.00	\$100.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-08

DATE: August 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
8/08/2022	2.0 hours of call with Rafa and policy review	2.0	\$100.00	\$200.00
8/10/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
8/11/2022	1.5 hours of policy and training reviews and travel planning	1.5	\$100.00	\$150.00
8/12/2022	1.0 hour of policy review and travel planning	1.0	\$100.00	\$100.00
8/14/2022	3.0 hours of CMR-7 review, and policy review	3.0	\$100.00	\$300.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-08

DATE: August 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
8/15/2022	1.5 hours of call with John and policy review	1.5	\$100.00	\$150.00
8/16/2022	2.5 hours of policy review facilitation and call Merangelie call	2.5	\$100.00	\$250.00
8/17/2022	2.5 hours of team calls with Donnie, David, and Denise	2.5	\$100.00	\$250.00
8/18/2022	1.5 hours of policy review and team meetings	1.5	\$100.00	\$150.00
8/19/2022	2.0 hours of CMR-7 review, and policy review facilitation	2.0	\$100.00	\$200.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-08

DATE: August 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
8/20/2022	1.0 hour of training compliance review	1.0	\$100.00	\$100.00
8/21/2022	1.5 hours of policy review facilitation and training compliance	1.5	\$100.00	\$150.00
8/22/2022	2.5 hours of IT demos and policy review facilitation	2.5	\$100.00	\$250.00
8/23/2022	1.5 hours of travel planning	1.5	\$100.00	\$150.00
8/24/2022	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-08

DATE: August 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
8/26/2022	1.0 hour of memo and development travel planning	1.0	\$100.00	\$100.00
8/30/2022	2.5 hours of travel planning and policy review facilitation	2.5	\$100.00	\$250.00
			AMOUNT DUE	\$4,000.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.